MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: (916) 323-5079

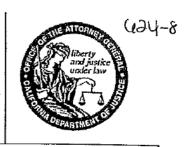
WEB SITE ADDRESS: http://ag.ca.gov/charities/

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 20 05 (California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:	Name and Address of Charitable Organization:
KNOCK OUT PRODUCTIONS, INC	CTNO. 19400 / FEIN No. 95-2931931
Name of commercial fundraiser	
14945 Ventura BIND # 306	Westside Family Health Center
Address of commercial fundraiser	1711 (ICEAN PARK BIVO.
Sherman coks, CA 91403	Sante Manica, CA 90405
City, State, and ZIP Code	City, State, and ZIP code of charity
Figures from (check one): National Campaign 🔲 California Campaign 🗹	
DINKE & AUCTION held (an) (from) AP	RIL30 ,20 05 to APRIL 30,20 05.
(Type of activity)	(Date or dates must be shown)
is the contract between the commercial fundraiser and charity based upon a fee or perce if other, provide brief explanation	entage of revenue? Fee Percentage U Other U
1. REVENUE	<u> </u>
A. Cash contributions	1,725,00 A
B. Entertainment sales or admission charges	59, 1000, 00 B.
c. sales from products (Silent Auction)	29,190,00 c.
D. Advertisement sales	4,350,00 D.
E. Membership fees	E,
F. Other sources: (Specify)	•
a.	Fa.
b	Fb.
С.	Fc.
d	Fd. dla. a ==
G. TOTAL REVENUE	994,855.00 a
·	• 4
2. EXPENSES	
A. Fees or commissions	A.
B. Salaries	В.
C. Payroll taxes	c.
D. Employes benefits	D.
E. Cost of merchandise for resale	2 ICA pp
F. Cost of entertainment	2,150.00 F.
G. Postage	9,9 TO:15 a.
H. Advertising	
3. Telephone	5,962,20 1.
J. Rental of equipment	3,962,20 J. 22,850,37 K.
K. Facilities charge	<u>αα, 050 , 27 κ.</u>
L. Permits	<u> </u>
M. Other expenses: (Specify)	180,49 Ma.
a. AWARD	
b	Mb.
c	Mc.'
d	Md. 40,519,21 N.
N. TOTAL EXPENSES	

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES ANNUAL FINANCIAL REPORT FOR 2005

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(California (Government	Code Sectio	n 12599)	_

(California	Government	Code	Section	12599
Page 2		١		:

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Amount to charity (subtract line 2N from Jine 1G)		54,335,793
The first properties of the state of the sta	· 中国企业企业 · · · · · · · · · · · · · · · · · ·	· .
. Less additional fundcaising expenses paid by charity including	fed paid to commercial fundraiser (to be completed by	charity)18,500.004.

Less fair market value of goods and/or services used for the ev	eut which wells baid by sponsor(s)	5.
Net proceeds realized by charity from the campaign (subtract lin	es 4 and 5 from line 3)	35, 835,79.
(a) Does any officer, director, partner or owner of the commer	rial fundraiser have any affiliation with or control over	directly or indirectly the charitable assessments.
for which the commercial fundraiser has contracted to solid		- the chartage organization
☐ Yas ZNo if "yes" complete the following:		
El 125 Millo il 195 Sumpleto the following:		·
Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization
		,
	,	
	·	
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(b) For each affiliation identified in 7(a), attach copy of the conf	tract between the commercial fundraiser and the chari	y
promotion of the west at the part of the con-		
•	-	
		The state of the s